| Vendor Name | Description | Amount Paid |
|---------------------------------------|--|------------------|
| A J Business Supply Inc | Supplies and Materials | 121.52 |
| A J Business Supply Inc | Data Processing | 277.20 |
| A To Z Marketing Inc | Printing and Duplicating | 634.60 |
| Abigail M Pearce | Prof Services Third Party | 681.00 |
| Abigail Swenson | Maint. & Repairs | 100.00 |
| ADS Security | Maint. & Repairs | 4,167.63 |
| Ads Security Lp | Maint. & Repairs | 1,834.00 |
| Advanced Mailing Systems Inc | Communications | 143.52 |
| Affordable Cleaning Services | Maint. & Repairs | 480.00 |
| Al Schmutzer Jr | Prof Services Third Party | 5,013.70 |
| Aladdin Printing & Copying, Inc | Printing and Duplicating | 41.00 |
| Alfred K Nippert Jr | Rentals and Insurance | 1,928.00 |
| ALLAN BRENNEIS | Prof Services Third Party | 139.00 |
| Alternative Mailing/ Shipping Sys Inc | Communications | 175.34 |
| American Data Management, Lic | Rentals and Insurance | 191.14 |
| Amy Mays | Prof Services Third Party | 81.00 |
| | Prof Services Third Party Prof Services Third Party | 144.00 |
| Amy Morris Anago of Nashville | Maint. & Repairs | 144.00 225.00 |
| | | |
| Andco Supply | Supplies and Materials | 145.25 |
| Anderson County | Prof Services Third Party | 332.68 |
| Anderson Printing Co Inc | Data Processing | 154.55 |
| Angela Davis | Maint. & Repairs | 350.00 |
| Anita Vailonis | Prof Services Third Party | 29.46 |
| Apc Rentals, Uc | Rentals and Insurance | 1,332.00 |
| Arlington Press Inc | Printing and Duplicating | 2,495.00 |
| At & T | Communications | 151.27 |
| At & T | Communications | 240.04 |
| AT&T | Communications | 238.00 |
| AT&T Services Inc | Prof Services Third Party | 50.00 |
| Atlanta Dell Marketing LP | Supplies and Materials | 1,287.99 |
| Atlanta Dell Marketing LP | Equipment | 13,611.02 |
| Atlanta Dell Marketing LP | Data Processing | 25,294.80 |
| A-Z Office Resource | Supplies and Materials | 176.87 |
| B & M Cleaning Services | Maint. & Repairs | 550.00 |
| B R Supply Inc | Supplies and Materials | 76.17 |
| Barbara Bradford | Prof Services Third Party | 38.50 |
| Barbara Davis, Court Reporter | Prof Services Third Party | 725.00 |
| Ben Lomand Telephone Co-Op Inc | Communications | 443.47 |
| Ben Lomand Telephone Co-op Inc | Communications | 49.02 |
| Best Rubber Stamp, Inc | Supplies and Materials | 78.35 |
| Bettye Kee | Prof Services Third Party | 217.00 |
| Bill R Barron & Winter W Hodges | Rentals and Insurance | 2,880.00 |
| Billy G Burk | Maint. & Repairs | 300.00 |
| Billy J. Rigsby Auction And Realty | Rentals and Insurance | 2,600.00 |
| Billy Lewis | Utilities and Fuel | 50.00 |
| Blountville Utility District | Utilities and Fuel | 44.36 |
| Bobby E Carter | Rentals and Insurance | 1,075.00 |
| Br Supply Inc-Trenton | Supplies and Materials | 25.00 |
| Bradley Office Supply | Supplies and Materials | 86.92 |
| Bradley Office Supply | Data Processing | 63.99 |
| Bradley'S J G | Supplies and Materials | 68.78 |
| Brenda Barker | Prof Services Third Party | 120.00 |
| Bristol TN Essential Services | Utilities and Fuel | 732.16 |
| | | - 17 |

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Brooks Office Supply & Equip | Supplies and Materials | 204.30 |
| Brooks Office Supply & Equip | Data Processing | 548.62 |
| Brownsville Utility Dept | Utilities and Fuel | 270.00 |
| C & D Desktop Publishing & Printing | Printing and Duplicating | 411.00 |
| Campbell County Mayor | Rentals and Insurance | 416.67 |
| Carol Johnson | Maint. & Repairs | 300.00 |
| Carolyn C Kerley | Prof Services Third Party | 825.00 |
| Carolyn Joy Barnes | Prof Services Third Party | 123.25 |
| Cdw Government Inc | Supplies and Materials | 1,617.64 |
| Cdw Government Inc | Data Processing | 2,064.09 |
| Central Paper & Supply Company | Supplies and Materials | 64.35 |
| CenturyLink | Communications | 274.95 |
| Charrel Gambill | Prof Services Third Party | 63.00 |
| Charter Communications | Communications | 105.43 |
| Cingular Wireless | Communications | 189.03 |
| Cintas Corporation No. 2 | Prof Services Third Party | 17.99 |
| Cintas Document Management | Prof Services Third Party | 465.99 |
| Cintas Document Management-AP | Prof Services Third Party | 563.22 |
| Cinthia D Kilpatrick | Maint. & Repairs | 200.00 |
| City Of Ashland City | Utilities and Fuel | 127.68 |
| City of Clarksville | Utilities and Fuel | 59.15 |
| City of Cookeville | Utilities and Fuel | 63.00 |
| City Of Covington | Utilities and Fuel | 151.68 |
| City of Crossville | Utilities and Fuel | 18.83 |
| City Of Franklin | Utilities and Fuel | 20.00 |
| City Of Manchester | Utilities and Fuel | 35.85 |
| City Of Springfield | Rentals and Insurance | 1,798.31 |
| Clarksville Dept of Electricit | Utilities and Fuel | 961.44 |
| Clerk of Superior Court | Prof Services Third Party | 18.25 |
| Clinton Office Supply | Supplies and Materials | 406.06 |
| Clinton Office Supply | Data Processing | 5.10 |
| Collinwood Springs Bottled Wat | Supplies and Materials | 28.75 |
| Columbia Office Supply & Business Mach | Supplies and Materials | 89.98 |
| Columbia Office Supply & Business Mach | Data Processing | 256.45 |
| Commercial Printing & Label Co | Printing and Duplicating | 60.00 |
| Connie M Alley | Maint. & Repairs | 250.00 |
| Constance L Mcnair | Prof Services Third Party | 301.05 |
| Core Business Solutions | Supplies and Materials | -142.10 |
| Corner Partnership Lic | Rentals and Insurance | 10,286.75 |
| Court Reporters & Secretarial Services | Prof Services Third Party | 75.00 |
| Courtney Holler | Maint. & Repairs | 125.00 |
| Covington Electric System | Utilities and Fuel | 574.66 |
| Crystal Springs | Supplies and Materials | 276.77 |
| Crystal Springs | Supplies and Materials | 141.95 |
| Cumberland Electric Membership | Utilities and Fuel | 424.02 |
| Cynthia Flowers | Maint. & Repairs | 880.00 |
| D & K Packaging Lic | Supplies and Materials | 30.00 |
| D A Walker Farms | Rentals and Insurance | 2,959.31 |
| Dahianna Artavia Munoz | Prof Services Third Party | 262.10 |
| Darlene Toungette | Maint. & Repairs | 200.00 |
| Darrell And/ Or Lorraine Brewer | Rentals and Insurance | 1,700.00 |
| David K. Quillen | Rentals and Insurance | 4,070.47 |
| David Simcox | Rentals and Insurance | 1,400.00 |
| David Sillicox | Rentals and insurance | 1,400.00 |

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---|------------------|
| DDC Center Holdings Corporation | Prof Services Third Party | 995.00 |
| Debbie Hayes | Prof Services Third Party | 252.00 |
| Deborah L McQuilkin | Supplies and Materials | 33.50 |
| Dekalb Telephone Cooperative Inc | Communications | 34.12 |
| Desktop Solutions | Data Processing | 219.00 |
| Dianne Wilson | Maint. & Repairs | 500.00 |
| Dickson Electric System | Utilities and Fuel | 264.86 |
| Dickson Office Supply Inc | Supplies and Materials | 210.56 |
| Dickson Office Supply Inc | Data Processing | 157.99 |
| Direct Connect Solutions | Printing and Duplicating | 2,187.40 |
| Dish Network | Utilities and Fuel | 62.99 |
| Diversified Storage Systems | Supplies and Materials | 201.24 |
| Don Dearl Henard | Maint. & Repairs | 200.00 |
| Donna J Farless | Maint. & Repairs | 200.00 |
| Eckles Office Supplies | Supplies and Materials | 168.35 |
| Eckles Office Supplies | Data Processing | 143.98 |
| Eckles Office Supplies Inc | · | 132.14 |
| EDITH J SELLERS | Supplies and Materials Prof Services Third Party | 132.14 568.64 |
| | • | 450.00 |
| Edna Faye Braxton | Maint & Repairs | |
| Elisa J Orr | Maint. & Repairs | 500.00 |
| Elite Reporting Services | Prof Services Third Party | 230.00 |
| Elizabeth T Rice | Prof Services Third Party | 4,521.61 |
| Elk River Public Utility | Utilities and Fuel | 28.00 |
| Erin Elizabeth Russell | Prof Services Third Party | 246.50 |
| ESTU Dept of Psychiatry | Prof Services Third Party | 2,194.85 |
| Eva F. Talley | Rentals and Insurance | 2,000.00 |
| Evans Office Supply Co | Supplies and Materials | 192.98 |
| Evans Office Supply Co | Data Processing | 319.43 |
| Evelyn'S Office Supply | Supplies and Materials | 308.75 |
| Evelyn'S Office Supply | Data Processing | 95.49 |
| Express Computer Products | Data Processing | 397.00 |
| Fantastic Floors Janitorial | Maint. & Repairs | 120.00 |
| Farm Bureau | Rentals and Insurance | 1,200.00 |
| Fay S Stinson | Prof Services Third Party | 25.00 |
| Federal Express Corp | Communications | 4.75 |
| FedEx | Printing and Duplicating | 1,225.67 |
| FedEx | Communications | 115.93 |
| Fedex | Communications | 11.84 |
| FedEx Office and Print Services Inc | Printing and Duplicating | 1,215.68 |
| Fentress Courier, Inc. | Prof Services Third Party | 25.00 |
| First Class Printing | Printing and Duplicating | 290.78 |
| Fluent Language Solutions | Prof Services Third Party | 2,400.33 |
| Food City Store #645 | Supplies and Materials | 119.99 |
| Forensic Counsultants OF East TN PLLC | Prof Services Third Party | 600.00 |
| Foutch'S Coffee & Spring Water, Inc | Supplies and Materials | 127.37 |
| Frances Coffey | Maint. & Repairs | 400.00 |
| Fred H Farrer Partnership | Rentals and Insurance | 8,253.09 |
| Frontier | Communications | 1,297.39 |
| Galls | Supplies and Materials | 113.34 |
| Genesue Bellamy | Prof Services Third Party | 1,300.00 |
| Gibson Co Utility District | Utilities and Fuel | 10.87 |
| Gina K Old | Rentals and Insurance | 2,362.00 |
| Greater Dickson Gas Authority | Utilities and Fuel | 85.33 |

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-----------------|
| Grishams | Rentals and Insurance | 740.00 |
| Hall & Associates | Prof Services Third Party | 153.75 |
| Hamilton County District Attorney Office | Communications | 604.23 |
| Hamilton County District Attorney Office | Supplies and Materials | 99.98 |
| Hamilton County District Attorney Office | Data Processing | 249.00 |
| HAMILTON DOUGLAS CARRIKER | Prof Services Third Party | 568.64 |
| Harriet Marshall | Prof Services Third Party | 810.00 |
| Hauck GF Partners | Rentals and Insurance | 5,575.00 |
| Haws Commercial Properties Inc | Rentals and Insurance | 3,171.00 |
| Helen Waller Deal | Prof Services Third Party | 198.00 |
| Herald Chronicle | Supplies and Materials | 90.00 |
| Highland Telephone Cooperative Inc | Communications | 353.40 |
| Ideal Printing Inc | Printing and Duplicating | 242.50 |
| Impressive Printing | Printing and Duplicating | 321.44 |
| Industrial Chemicals & Paper Supplies | Supplies and Materials | 90.00 |
| Information Business Forms, Inc. | Printing and Duplicating | 1,134.65 |
| | | |
| J&M Printing Company JLM Office Products Inc | Supplies and Materials | 31.53 401.01 |
| | Supplies and Materials | |
| Jack E. Cress | Rentals and Insurance | 800.00 |
| Jack M Harrill | Prof Services Third Party | 180.00 |
| JARED OLSON | Prof Services Third Party | 461.80 |
| Jasper Water & Sewer Works | Utilities and Fuel | 14.00 |
| Jefferson Audio Video Systems | Data Processing | 1,300.00 |
| JESSIE LOY | Prof Services Third Party | 350.60 |
| Jim Frank Beasley & Charles T Beasley | Rentals and Insurance | 1,100.00 |
| JOANNE E MICHAELS | Prof Services Third Party | 201.82 |
| Joey Gregory | Rentals and Insurance | 2,200.00 |
| JOHN H ALBERTSON III | Prof Services Third Party | 139.00 |
| JOHN KWASNOSKI | Prof Services Third Party | 287.60 |
| John Pellegrin | Rentals and Insurance | 3,000.00 |
| Joyner & Hogan Company Inc | Printing and Duplicating | 135.00 |
| Judy Buxton | Prof Services Third Party | 256.50 |
| Junior & Penny Medley | Rentals and Insurance | 4,404.50 |
| Kailyn Realty Management Inc | Rentals and Insurance | 4,762.01 |
| Karen B Jinks | Prof Services Third Party | 1,316.00 |
| Katherine Brown | Prof Services Third Party | 2,706.84 |
| Katherine Knowles | Prof Services Third Party | 70.00 |
| Kelsan, Inc | Supplies and Materials | 228.43 |
| Kenneth E Ferslew, Ph D | Prof Services Third Party | 646.00 |
| Kimberley Jeffries | Prof Services Third Party | 247.86 |
| Kimberly Davidson | Prof Services Third Party | 34.00 |
| Lanzer'S Printing And Office Supply | Supplies and Materials | 54.35 |
| Laser Express Inc | Data Processing | 59.95 |
| Laura B Lenoir | Rentals and Insurance | 2,270.00 |
| Law Journal Press | Prof Services Third Party | 174.95 |
| Leaf Funding Inc | Rentals and Insurance | 740.00 |
| Lee Hastings | Rentals and Insurance | 2,350.00 |
| Lee Mcalister | Rentals and Insurance | 2,100.00 |
| Leigh Ann Carter | Maint. & Repairs | 310.00 |
| Lewis County Solid Waste Department | Utilities and Fuel | 45.00 |
| Lewisburg Industrial & Welding Inc | Supplies and Materials | 13.33 |
| Lexis-Nexis | Prof Services Third Party | 13,989.90 |
| Liberty Communications Inc | Supplies and Materials | 256.00 |
| Liberty Communications inc | Supplies and materials | 256.00 |

| Lesa A Kilbourne Prof Services Third Party 106.25 Lockert Law Firm Pilc Utilities and Fuel 190.57 Lovell Office Machines Rentals and Insurance 348.23 M K T Rental Rentals and Insurance 2,625.00 M K F Rental Rentals and Insurance 2,625.00 M K F Rental Rentals and Insurance 2,625.00 M Les Smith Publishers Uc Prof Services Third Party 764.00 M Les Smith Publishers Uc Prof Services Third Party 764.00 M Les Smith Publishers Uc Prof Services Third Party 764.00 M Les Smith Publishers Uc Prof Services Third Party 764.00 M Les Smith Publishers Uc Prof Services Third Party 800.00 M Les Smith Publishers Uc Prof Services Third Party 190.00 M Les Smith Party 190.00 M Les Smit | Vendor Name | Description | Amount Paid |
|--|-------------------------------------|---------------------------|-------------|
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| Lovell Office Machines M KT Rental Rentals and Insurance 2,625.00 M KT Rental Rentals and Insurance 2,625.00 M KT Rental Rentals and Insurance 2,625.00 M Lee Smith Publishers LIC Prof Services Third Party 764.00 Madison County Government Travel 1,056.62 Maint & Repairs 500.00 Maint Ship Technology Maint & Repairs 500.00 Mandy Bagby Maint & Repairs 250.00 Mary Kaylliams Rentals and Insurance 1,500.00 Recollum Bottled Water Prof Services Third Party 887.00 Miccollum Bottled Water Supplies and Materials Miccollum Bottled Water Supplies and Insurance 4,500.00 Miccollum Bottled Water Prof Services Third Party 19,658.58 Media South Computer Supplies, Inc Data Processing 1,107.21 Memphis Communications Corp Communications Memphis Communications Corp Memphis Communications Corp Memphis Communications Corp Michalia L Schallock Prof Services Third Party 284.00 Michalia L Schallock Memphis Communications Corp Michalia L Schallock Memphis Communications Corp Michalia L Schallock Memphis Communications 145.94 Memphis Ujaht, Gas and Water Uillities and Fuel 28.98 Michalia L Schallock Mich | Lisa A Kilbourne | Prof Services Third Party | 106.25 |
| M KT Rental Rentals and Insurance 2,625,00 M Les Smith Publishers Uc Prof Services Third Party 764,00 M Les Smith Publishers Uc Prof Services Third Party 1,056,62 Maid 2 Clean Maint & Repairs 500,00 Mark A Williams 600,00 Rentals and Insurance 1,500,00 Mark A Williams 700,00 Rentals and Insurance 700,00 Mark A Williams 700,00 Rentals and Insurance 700,00 Mark K Muffler 700,00 Rentals and Insurance 700,00 Mark K Muffler 700,00 Rentals and Insurance 700,00 Maint | Lockert Law Firm Pllc | Utilities and Fuel | 190.57 |
| M Les Smith Publishers Lic Prof Services Third Party 764.00 Madison County Government Travel 1,056.62 Maid 2 Clean Maint, & Repairs 500.00 Mail Ship Technology Communications 504.29 Marion Natural Gas Sys Utilities and Fuel 4.47 Marrio Natural Gas Sys Utilities and Insurance 1,500.00 MARK KIMSEY Prof Services Third Party 139.00 Mary K Muffler Prof Services Third Party 887.00 Mary K Wuffler Prof Services Third Party 846.86 Mccollum Bottled Water Supplies and Materials 282.23 Mccollum Bottled Water Supplies and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mcenely Pigott & Fox Prof Services Third Party 19,685.85 Mcgregor & Holleman Rentals and Insurance 1,107.21 Mcall South Computer Supplies, Inc Data Processing 1,107.21 Mcall South Computer Supplies, Inc Data Processing 1,107.21 Mcall South Computer Supplies, Inc Data Processing 319,660 | Lovell Office Machines | Rentals and Insurance | 348.23 |
| Madison County Covernment Maid Scip Technology Maint. & Repairs Month Scip Technology Maint. & Repairs Manny Bagby Maint. & Repairs Mark A Williams Rentals and Insurance 1,500.00 Mark K Williams Rentals and Insurance Mark K Williams Mark K Williams Rentals and Insurance Mark K Williams Rentals and Insurance Mark K Williams Rentals and Insurance Maccollum Bottled Water Supplies and Materials Maccollum Bottled Water Supplies and Materials Macgregor & Holleman Meneely Pigott & Fox Prof Services Third Party Meneely Pigott & Fox Prof Services Third Party Melanie L Schallock Prof Services Third Party Prof Services | M K T Rental | Rentals and Insurance | 2,625.00 |
| Madison County Covernment Maid Scip Technology Maint. & Repairs Month Scip Technology Maint. & Repairs Manny Bagby Maint. & Repairs Mark A Williams Rentals and Insurance 1,500.00 Mark K Williams Rentals and Insurance Mark K Williams Mark K Williams Rentals and Insurance Mark K Williams Rentals and Insurance Mark K Williams Rentals and Insurance Maccollum Bottled Water Supplies and Materials Maccollum Bottled Water Supplies and Materials Macgregor & Holleman Meneely Pigott & Fox Prof Services Third Party Meneely Pigott & Fox Prof Services Third Party Melanie L Schallock Prof Services Third Party Prof Services | M Lee Smith Publishers Lic | Prof Services Third Party | 764.00 |
| Mail 3 Clean Mail Ship Technology Communications 504.29 Marin Natural Cas Sys Utilities and Fuel 4.47 Mark A Williams Renatis and Insurance 1,500.00 MARK KIMSEY Prof Services Third Party 139.00 Mary K Muffler Mark Bender & Co., Inc. Prof Services Third Party 887.00 McGregor & Holleman | Madison County Government | | 1,056.62 |
| Mail Ship Technology Mandy Bagby Mant. & Repairs 250.00 Mary Mary Maint. & Repairs Mark A Williams Mark A Williams Mark A Williams Mark A Williams Mark Killiams Mark Mark Mark Mark Mark Mark Mark Mark | Maid 2 Clean | Maint. & Repairs | 500.00 |
| Marion Natural Cas Sys Warion Natural Cas Sys Utilities and Fuel 4.47 Mark A Williams Rentals and Insurance 1,500.00 Mark Milliams Mecollum Bottled Water Supplies and Materials 282.23 Mecollum Bottled Water Supplies and Materials 282.23 Media South Computer Supplies, Inc Data Processing 1,107.21 Melanie L Schallock Prof Services Third Party 19,558.58 Media South Computer Supplies, Inc Melanie L Schallock Prof Services Third Party 284.00 Memphis Communications Corp Memphis Light, Cas and Water Wettro Govt of Nashville and Davidson Co Rentals and Insurance 319,660.00 MICHAEL MCAUSTER Prof Services Third Party 139.00 Michalle's Cleaning Service Mid Tennessee Office Equipment Co Middle Transessee Natural Gas Widdle Tennessee Natural Gas Widdle Te | Mail Ship Technology | | 504.29 |
| Marion Natural Gas Sys Mark A Williams Rentals and Insurance 1,500.00 MARK KIMSEY Prof Services Third Party 133.00 Mary K Muffler Prof Services Third Party 987.00 Mary K Muffler Prof Services Third Party 987.00 Mary K Muffler Prof Services Third Party 988.00 Mccollum Bottled Water Supplies and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mcneely Pigott & Fox Prof Services Third Party 19,658.58 Media South Computer Supplies, Inc Data Processing 1,107.21 Melanie L Schallock Prof Services Third Party 284.00 Memphis Light, Cas and Water Memphis Light, Cas and Water Utilities and Fuel 28.89 Metro Govt of Nashville and Davidson Co Rentals and Insurance 319,660.00 MICHAEL MCAUSTER Prof Services Third Party 139.00 MICHAEL MCAUSTER Prof Services Third Party 139.00 Mid Tennessee Office Equipment Co Data Processing 88.39 Middle Tennessee Natural Gas Utilities and Fuel 107.14 Mid Tennessee Natural Gas Utilities and Fuel 107.10 Mid National Archives Trust Fund (NATF) Prof Services Third Party 109.02 Myofficeproducts Data Processing 1,866.19 Mashville Gas Utilities and Fuel 108.04 Movifice Products Data Processing 1,866.19 Movifice Products Data Processing 1,866.19 Mover Herald Prof Services Third Party 108.00 Mover Herald Prof Services Third Party 108.00 Mover Herald Prof Services Third Party 109.00 Mover Herald Professing 1,866.19 Mover Herald Professing 1,866.19 Mover Herald Professing 1,866.19 Mover Herald Professing 1,866.19 Mover | | Maint. & Repairs | 250.00 |
| Mark A Williams Rentals and Insurance 1,500.00 MARK KIMISEY Prof Services Third Party 139.00 Mary K Muffler Prof Services Third Party 846.88 Mary K Muffler Supplies and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mccollum Bottled Water Supplies, and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mcneely Pigott & Fox Prof Services Third Party 19,658.58 Mcdela South Computer Supplies, Inc Data Processing 1,107.21 Media South Computer Supplies, Inc Data Processing 1,107.24 Media South Computer Supplies, Inc Data Processing 1,107.24 Memphis Communications Corp Communications 145.94 Memphis Communications Corp Communications 145.94 Memphis Light, Gas and Water Utilities and Fuel 28.89 Memphis Light, Gas and Water Prof Services Third Party 139.00 MichAEL McALISTER Prof Services Third Party 139.00 MichAEL McALISTER Prof Services Third Party 139.00 MichAEL McALISTER Prof Services Third Party 139.00 Mid Tennessee Office Equipment Co Supplies and Materials 107.14 Mid Tennessee Office Equipment Co Data Processing 88.99 Middle The Electric Co-op Utilities and Fuel 42.20 Middle The Electric Co-op Utilities and Fuel 501.00 Ms. Nora Loyd Maint. & Repairs 80.00 Myofficeproducts Supplies and Materials 12,980.27 Myofficeproducts Data Processing 1,866.19 Nashville Gas Utilities and Fuel 30.45 National Archives Trust Fund (NATF) Prof Services Third Party 50.00 News Herald Prof Services Third Party 50.00 Office Machines & Supply Co Data Processing 1,058.92 Office Max Da | | Utilities and Fuel | 4.47 |
| MARK KIMSEY Mary K Muffler Prof Services Third Party Prof Party Prof Services Third Party Prof Services Third Party Prof Services Third Party Prof Party Prof Services Third P | | Rentals and Insurance | 1,500.00 |
| Marty K Muffler Prof Services Third Party 897.00 Matthew Bender & Co., Inc. Prof Services Third Party 846.88 Mccollum Bottled Water Supplies and Materials 282.23 Mccollum Bottled Water Supplies and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mcgregor & Holleman Rentals and Insurance 19,558.58 Media South Computer Supplies, Inc Data Processing 1,107.21 Melanie L Schallock Prof Services Third Party 284.00 Memphis Communications Corp Communications 145.94 Memphis Light, Gas and Water Utilities and Fuel 28.88 Metro Govt of Nashville and Davidson Co Rentals and Insurance 319,660.00 MICHAEL MCAUSTER Prof Services Third Party 139.00 Michael's Geaning Service Maint. & Repairs 110.00 Mid Tennessee Office Equipment Co Supplies and Materials 107.14 Mid Tennessee Office Equipment Co Data Processing 88.99 Middle Transessee Office Equipment Co Data Processing 88.99 Middle Transessee Natural Gas Utilities and Fuel 42.20 Middle Transessee Natural Gas Utilities and Fuel 501.00 Ms. Nora Loyd Maint. & Repairs 80.00 Micyofficeproducts Supplies and Materials 12,980.27 Myofficeproducts Supplies and Materials 12,980.27 Myofficeproducts Data Processing 1,866.19 Nashville Gas Utilities and Fuel 30.45 National Archives Trust Fund (NATF) Prof Services Third Party 50.00 New Sterl Communications, Inc Communications 173.72 Noracopy Inc Rentals and Insurance 7,566.69 Novacopy Inc Rentals and Insurance 267.17 Office Depot Opto Data Processing 1,988.37 Office Machines & Supply Co Supplies and Materials 572.94 Office Machines & Supply Co Data Processing 1,058.92 Office Mart Data Processing 1,058.92 Office Max Printing and Duplicating 180.52 Office Max Data Processing 1,058.92 Office Max Data Processing | | | |
| Matthew Bender & Co., Inc. McCollum Bottled Water McCollum Bottled Water Supplies and Materials 282.23 Mcgregor & Holleman Rentals and Insurance 4,500.00 Mcneely Pigott & Fox Mcdia South Computer Supplies, Inc Melanie L Schallock Memphis Communications Corp Memphis Communications Corp Memphis Light, Gas and Water Metro Govt of Nashville and Davidson Co MichAEL McALISTER Michelle's Cleaning Service Middle Tennessee Office Equipment Co Middle Tennessee Natural Gas Utilities and Fuel Maint. & Repairs Middle Tennessee Natural Gas Utilities and Fuel Maint. & Repairs Mount Insurance Middle Tennessee Natural Gas Utilities and Fuel Maint. & Repairs Mount Insurance Middle Tennessee Natural Gas Utilities and Fuel Middle Tennessee Natural Gas Utilities and Fuel Maint. & Repairs Mount Insurance Middle Tennessee Natural Gas Utilities and Fuel Maint. & Repairs Mount Insurance Mount Insurance | | | |
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| Mcgregor & Holleman Mcneely Pigott & Fox Mcdia South Computer Supplies, Inc Melanie L Schallock Memphis Communications Corp Memphis Communications Corp Mcharle McAllSTER Metro Govt of Nashville and Davidson Co Michael's Equipment Co Mid Tennessee Office Equipment Co Mid Tennessee Natural Gas Myofficeproducts Nashville Gas Nashville Gas National Archives Trust Fund (NATF) News Herald Nextel Communications, Inc Office Machines & Supplies and Materials Novacopy Inc Office Depot Office Equipment Finance Services Rentals and Insurance A,500,000 A,500 | | | |
| Meneely Pigott & Fox Prof Services Third Party 19,658.58 Media South Computer Supplies, Inc Data Processing 1,107.21 Melanie L Schallock Prof Services Third Party 284.00 Memphis Communications Corp Communications 145.94 Memphis Light, Gas and Water Utilities and Fuel 28.89 Metro Govt of Nashville and Davidson Co Rentals and Insurance 319,660.00 MICHAEL MCALISTER Prof Services Third Party 139.00 Michelle's Cleaning Service Maint. & Repairs 110.00 Mid Tennessee Office Equipment Co Supplies and Materials 107.14 Mid Tennessee Office Equipment Co Data Processing 88.99 Middle Tennessee Natural Gas Utilities and Fuel 42.20 Middle Tennessee Natural Gas Utilities and Fuel 501.00 Ms. Nora Loyd Maint. & Repairs 80.00 Myofficeproducts Supplies and Materials 12,980.27 Myofficeproducts Supplies and Materials 12,980.27 Myofficeproducts Data Processing 1,866.19 Nashville Gas Utilities and Fuel 30.45 National Archives Trust Fund (NATF) Prof Services Third Party 56.00 News Herald Prof Services Third Party 56.00 News Herald Prof Services Third Party 56.00 News Herald Renamental Insurance 267.17 Office Depot Supplies and Materials 572.94 Office Depot Data Processing 1,796.41 Office Depot Data Processing 1,796.41 Office Machines & Supply Co Supplies and Materials 696.66 Office Mart Data Processing 1,998.66 Office Max Printing and Duplicating 180.52 Office Max Data Processing 1,998.67 Office Max Data Processing 1,498.67 Office Max D | | | |
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| Office Depot Office Depot Office Depot Office Equipment Finance Services Office Machines & Supply Co Office Machines & Supply Co Office Machines & Supply Co Office Mart Office Mart Office Mart Office Marx Office Max Office Morld Incorporated Office World Incorporated Office World Incorporated Office World Incorporated Office World Incorporated Official Court Reporter Official Court Reporter Maint. & Repairs 250.00 | Ninth Jda, ∐c | Rentals and Insurance | 7,526.69 |
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| One Source Maint. & Repairs 250.00 | Official Court Reporter | | 55.00 |
| | One Source | | 250.00 |
| | Orchid Cellmark | | 1,500.00 |

| Vendor Name | Description | Amount Paid |
|-------------------------------------|---------------------------|-------------------|
| P & H Properties | Rentals and Insurance | 3,500.00 |
| Pam White Lewis | Maint. & Repairs | 400.00 |
| Paris Masonic Lodge #108 | Rentals and Insurance | 1,365.00 |
| Parker Wade | Prof Services Third Party | 471.75 |
| Paul Gaw Dba Gaw Properties | Rentals and Insurance | 3,508.05 |
| Paul Gaw General Partnership | Rentals and Insurance | 3,962.50 |
| Paula P Thomas | Rentals and Insurance | 1,750.00 |
| PHILLIP DARNELL | Prof Services Third Party | 326.60 |
| Phillip McAfee | Rentals and Insurance | 2,500.00 |
| Phillip Renfroe | Rentals and Insurance | 2,375.00 |
| Phyllis Benfield | Maint. & Repairs | 200.00 |
| Phyllis D Baker | Prof Services Third Party | 1,111.00 |
| Pierce Mowing Service | Maint. & Repairs | 160.00 |
| Pitney Bowes Mailing Systems | Communications | 260.17 |
| Plateau Office Supplies Inc | Supplies and Materials | 61.68 |
| Plateau Office Supplies Inc | Data Processing | 93.90 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 1,882.19 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 33,060.16 |
| Porter Capital Corporation | Supplies and Materials | 361.29 |
| Postmaster | Communications | 4,064.00 |
| Printworks | Rentals and Insurance | 215.80 |
| Purkey'S Office Supply | Data Processing | 244.38 |
| Quill Corporation | Supplies and Materials | 4,167.77 |
| Quill Corporation | Data Processing | 5,245.42 |
| Radford'S Office Technologies, Inc. | Supplies and Materials | 57.04 |
| RANDALL W AILEY | Prof Services Third Party | 139.00 |
| Register Of Deeds | Prof Services Third Party | 17.00 |
| Reliable Office Supplies | Supplies and Materials | 205.73 |
| Remke Realty & Rental Co | Rentals and Insurance | 1,100.00 |
| Reporters Paper & Mfg Company | Printing and Duplicating | 62.30 |
| Rhonda R Williamson | Prof Services Third Party | 43.25 |
| Rita Moretti Scruggs Cr | Prof Services Third Party | 2,389.00 |
| Robert J Young Co. | Rentals and Insurance | 30,038.43 |
| ROBERT M FLITTER | Prof Services Third Party | 69.00 |
| Roger Lewandowski | Rentals and Insurance | 2,450.00 |
| Rogersville Office | Supplies and Materials | 336.90 |
| Ronald W Kilgore | Rentals and Insurance | 1,250.00 |
| Rose Muro | Maint. & Repairs | 200.00 |
| Rosemary Blackwell | Maint. & Repairs | 145.00 |
| Roxanna Williams | Maint. & Repairs | 200.00 |
| SAMERA ZAVARO | Prof Services Third Party | 69.00 |
| Sam'S Club Direct | Data Processing | 179.76 |
| Sandra New som | Maint. & Repairs | 550.00 |
| Scales Biological Laboratory Inc | Prof Services Third Party | 3,660.00 |
| Schwaab Inc | Supplies and Materials | 23.49 |
| Scott County Grants Administrator | Rentals and Insurance | 3,464.38 |
| Scott Supplies | Supplies and Materials | 3,464.38 |
| Scott Supplies | Data Processing | 288.09 |
| Security Equipment Company, Inc. | Maint. & Repairs | 25.00 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 239.50 |
| Sevier County Bank | Rentals and Insurance | 2,400.00 |
| Sheila Staggs RPR | Prof Services Third Party | 2,400.00 84.00 |
| | | |
| Shelby County Government | Printing and Duplicating | 20.00 |

| Skullbone Printing Service Printing and Duplicating 194.25 Sir LE Rentals and Insurance 2,400.00 Smoky Mountain Water Supplies and Materials 85.01 Hornor Office Products Data Processing 187.00 Southern Office Supply Supplies and Materials 149.27 Southern Office Supply Data Processing 89.99 Springfield Department of Util Utilities and Fuel 680.21 Sprint Communications 12.38 Racy Lee Street Rentals and Insurance 1,100.00 StarkOff MCNOREE Prof Services Third Party 185.00 STACO MCNOREE Prof Services Third Party 185.00 Staffing Solutions Southeast Inc Prof Services Third Party 185.00 Staffing Solutions Southeast Inc Prof Services Third Party 185.00 Staffing Solutions Southeast Inc Prof Services Third Party 185.00 Staples Advantage Supplies and Materials 501.74 Staples Advantage Data Processing 83.96 Stafe Fire Protection Inc Maint. & Repairs 40.00 State Fire Protection Inc Maint. & Repairs 40.00 State Fire Protection Inc Serve Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seve Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seve Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seve Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seve Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 50.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 57.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 57.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 57.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 57.00 Seven Pyatt Insurance, Inc. Prof Services Third Party 57.00 Seven Pyatt Insurance 57.00 Seven Pyatt | Vendor Name | Description | Amount Paid |
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| Sir Lic Rentals and Insurance 2,400.00 Smoky Mountain Water Supplies and Materials 85.01 197.00 Southern Office Products Data Processing 197.00 197.0 | Skullbone Printing Service | Printing and Duplicating | 194.25 |
| Southern Office Products Data Processing 187.00 Southern Office Supply Supplies and Materials 149.27 Southern Office Supply Data Processing 89.99 Sprint Communications 12.38 Sacy Lee Street Rentals and Insurance 1,100.00 STACK MCENDREE Prof Services Third Party 4,141.95 Staffing Solutions Southeast Inc Prof Services Third Party 4,141.95 Staples Advantage Supplies and Materials 501.74 Staples Advantage Data Processing 33.96 Staples Technology Solutions Supplies and Materials 500.07 State Fire Protection Inc Maint, & Repairs 40.00 State Fire Protection Inc Supplies and Materials 70.00 State Fire Protection Inc Maint, & Repairs 28.00 < | Sir Lic | | 2,400.00 |
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| Town Of Huntingdon Trenton Light and Water Depart Trenton Light And Water Depart Trustee Anderson County Twin Lakes Telephone Coop Corp Utilities and Fuel Example 1 Communications Utilities and Fuel Example 2 Utilities and Insurance 4,000.00 Twin Lakes Telephone Coop Corp Communications 268.55 United Cities Gas Utilities and Fuel 62.49 United States Postal Service Hasler Communications US District Court Clerk Prof Services Third Party 21.00 US Ink and Toner Inc Usilities and Fuel Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Virginia K Patton Wital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Utilities and Fuel 256.32 W Moores Off Sup & Equip Supplies and Materials 219.00 W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | TIM HASZARD | | 640.00 |
| Trenton Light and Water Depart Utilities and Fuel 479.40 Trustee Anderson County Twin Lakes Telephone Coop Corp United Cities Gas United States Postal Service Hasler US Ink and Toner Inc Verizon Wireless Virginia K Patton Virginia K Patton Vital Records Control Inc Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip W S Investment Holdings Lp W G CAMPBELL Utilities and Fuel Communications Utilities and Fuel Communications 34,900.00 Utilities and Fuel 569.68 Communications 4,000.00 Communications 34,900.00 262.49 263.49 263.55 Communications 1,110.00 Maint. & Repairs 120.00 1,031.64 256.32 M Moores Off Sup & Equip Data Processing A 3.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W Mo. Services Third Party 139.00 | Tommy Brady | Maint. & Repairs | 260.00 |
| Trenton Light And Water Department Utilities and Fuel 479.40 Trustee Anderson County Rentals and Insurance 4,000.00 Twin Lakes Telephone Coop Corp Communications 268.55 United Cities Gas Utilities and Fuel 62.49 United States Postal Service Hasler Communications 34,900.00 US District Court Clerk Prof Services Third Party 21.00 US Ink and Toner Inc Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Utilities and Fuel 256.32 W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W M.G. CAMPBELL Prof Services Third Party 139.00 | Town Of Huntingdon | Rentals and Insurance | 3,000.00 |
| Trustee Anderson County Twin Lakes Telephone Coop Corp Communications 268.55 United Cities Gas Utilities and Fuel Communications 34,900.00 US District Court Clerk Prof Services Third Party US Ink and Toner Inc Data Processing Verizon Wireless Communications 1,110.00 Virginia K Patton Wirdina K Patton Wital Records Control Inc Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip W Moores Off Sup & Equip W S Investment Holdings Lp W MG. CAMPBELL Prof Services Third Party 120.00 4,000.00 1,000.0 | Trenton Light and Water Depart | Utilities and Fuel | 569.68 |
| Twin Lakes Telephone Coop Corp Communications 268.55 United Cities Gas Utilities and Fuel 62.49 United States Postal Service Hasler US District Court Clerk Prof Services Third Party 21.00 US Ink and Toner Inc Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Utilities and Fuel 256.32 W Moores Off Sup & Equip Data Processing 368.77 Light Party 21.00 Virginia K Patton Maint. & Repairs 120.00 Rentals and Insurance 1,031.64 Volunteer Electric Co-op W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W M.G. CAMPBELL Prof Services Third Party 139.00 | Trenton Light And Water Department | Utilities and Fuel | 479.40 |
| United Cities Gas United States Postal Service Hasler Communications 34,900.00 US District Court Clerk Prof Services Third Party 21.00 US Ink and Toner Inc Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Utilities and Fuel 256.32 W Moores Off Sup & Equip Data Processing 34.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W M.G. CAMPBELL Prof Services Third Party 139.00 | Trustee Anderson County | Rentals and Insurance | 4,000.00 |
| United States Postal Service Hasler US District Court Clerk US Ink and Toner Inc US Ink and Toner Inc Verizon Wireless Communications 1,110.00 Virginia K Patton Wital Records Control Inc Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip W S Investment Holdings Lp W.G. CAMPBELL Communications 34,900.00 34,900.0 | Twin Lakes Telephone Coop Corp | Communications | 268.55 |
| US District Court Clerk US Ink and Toner Inc Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Wital Records Control Inc Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip W S Investment Holdings Lp W.G. CAMPBELL Prof Services Third Party 21.00 21.00 Annual Processing Annual Proce | United Cities Gas | Utilities and Fuel | 62.49 |
| US Ink and Toner Inc Data Processing 368.77 Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Utilities and Fuel 256.32 W Moores Off Sup & Equip Supplies and Materials 219.00 W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | United States Postal Service Hasler | Communications | 34,900.00 |
| Verizon Wireless Communications 1,110.00 Virginia K Patton Maint. & Repairs 120.00 Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL | US District Court Clerk | Prof Services Third Party | 21.00 |
| Virginia K Patton Wital Records Control Inc Volunteer Electric Co-op W Moores Off Sup & Equip W Moores Off Sup & Equip W S Investment Holdings Lp W.G. CAMPBELL Maint. & Repairs 120.00 Maint. & Repairs 1,031.64 1,031.64 256.32 Supplies and Fuel 256.32 219.00 August Processing 43.04 Prof Services Third Party 139.00 | US Ink and Toner Inc | Data Processing | 368.77 |
| Vital Records Control Inc Rentals and Insurance 1,031.64 Volunteer Electric Co-op Willities and Fuel 256.32 Willities and Materials 219.00 43.04 Willities and Materials 219.00 Willities and Materials 219.00 43.04 Willities and Materials 219.00 Willities and Materials 219.00 | Verizon Wireless | Communications | 1,110.00 |
| W Moores Off Sup & Equip Supplies and Materials 219.00 W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | Virginia K Patton | Maint. & Repairs | 120.00 |
| W Moores Off Sup & Equip Supplies and Materials 219.00 W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | Vital Records Control Inc | Rentals and Insurance | 1,031.64 |
| W Moores Off Sup & Equip Data Processing 43.04 W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | Volunteer Electric Co-op | Utilities and Fuel | 256.32 |
| W S Investment Holdings Lp Rentals and Insurance 1,603.25 W.G. CAMPBELL Prof Services Third Party 139.00 | W Moores Off Sup & Equip | Supplies and Materials | 219.00 |
| W.G. CAMPBELL Prof Services Third Party 139.00 | W Moores Off Sup & Equip | Data Processing | 43.04 |
| | W S Investment Holdings Lp | Rentals and Insurance | 1,603.25 |
| Walmart Supplies and Materials 563.79 | W.G. CAMPBELL | Prof Services Third Party | 139.00 |
| | Walmart | Supplies and Materials | 563.79 |

| Vendor Name | Description | Amount Paid |
|--------------------------------|---------------------------|-------------|
| Waste Management, Inc | Utilities and Fuel | 743.77 |
| WCI TN - Loudon | Utilities and Fuel | 21.16 |
| Web Stores America, Inc. | Supplies and Materials | 608.00 |
| Webnet Memphis Inc | Communications | 1,299.95 |
| West Payment Center | Prof Services Third Party | 291.52 |
| West Publishing Corporation | Prof Services Third Party | 927.00 |
| WILLIAM D BOND III | Prof Services Third Party | 568.64 |
| William Harmon | Rentals and Insurance | 2,000.00 |
| William R Newman D V M | Rentals and Insurance | 1,920.00 |
| Wilson County Government | Rentals and Insurance | 600.00 |
| World Travel Service, Inc | Prof Services Third Party | 1,422.60 |
| Xerox Corporation | Rentals and Insurance | 4,427.13 |
| Xo Communications Services Inc | Communications | 3,451.57 |